

FINANCE AGENDA

JANUARY 22, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 263351 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,167.00 attorney fees regarding People of the State of Illinois v. P.W. Trial Court No. 02-CM-3164. Appellate Court No. 1-03-0151.
- 263352 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,169.00 attorney fees regarding People of the State of Illinois v. Anna M. Trial Court No. 98-JA-1877. Appellate Court No. 1-02-1422.
- 263408 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,053.00 attorney fees regarding People of the State of Illinois v. Carla Rowe. Trial Court No. 92-J-19626. Appellate Court No. 1-02-3652.
- 263442 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,438.05 attorney fees regarding People of the State of Illinois v. Steve J. Trial Court No. 94-JA-1293. Appellate Court No. 1-01-2312.
- 263467 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,290.00 attorney fees regarding People of the State of Illinois v. Judy Vandolah. Trial Court No. 97-JA-1545. Appellate Court No. 1-02-2988.
- 263468 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,522.54 attorney fees regarding People of the State of Illinois v. Grace R. Trial Court Nos. 96-JA-2840, 96-JA-2841 and 96-JA-2842. Appellate Court No. 1-02-1423.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$25,608.84

APPELLATE CASES TO BE APPROVED: \$9,639.59

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$7,860.32

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 263353 KEVIN PETERS, Attorney, submitting an Order of Court for payment of \$1,560.00 attorney fees for the defense of an indigent defendant, Venus Douglas. Indictment No. 01-CR-22906 (Non-Capital Case).

263423 BRYAN DAVID SCHULTZ, Attorney, submitting an Order of Court for payment of \$4,430.70 attorney fees for the defense of an indigent defendant, Christopher Everett. Indictment No. 01-CR-19824 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$46,557.50

NON-CAPITAL CASES TO BE APPROVED: \$5,990.70

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

263314 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.

263315 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$686.50 for the defense of an indigent defendant, Russell Raspanti. Domestic Relations Civil Contempt Case No. 88-D-22328.

263316 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$878.50 for the defense of an indigent defendant, Eric Castillo. Domestic Relations Civil Contempt Case No. 99-D-80396.

263317 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,176.50 for the defense of an indigent defendant, Richard Zygadlo. Domestic Relations Civil Contempt Case No. 91-D-12385.

263318 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$866.50 for the defense of an indigent defendant, John Martinez. Domestic Relations Civil Contempt Case No. 94-D-4224.

263319 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,173.50 for the defense of an indigent defendant, Adam Rivera. Domestic Relations Civil Contempt Case No. 00-D-5490.

263320 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$964.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.

263321 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$793.50 for the defense of an indigent defendant, Anthony L. Berrien. Domestic Relations Civil Contempt Case No. 89-D-68830.

263322 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$531.50 for the defense of an indigent defendant, Clance Cook. Domestic Relations Civil Contempt Case Nos. 86-D-66959 and 88-D-59226.

263323 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$615.50 for the defense of an indigent defendant, James Jackson, Jr. Domestic Relations Civil Contempt Case No. 02-D-91249.

263324 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$706.50 for the defense of an indigent defendant, Jose Escreno. Domestic Relations Civil Contempt Case No. 97-D-450370.

263325 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$836.50 for the defense of an indigent defendant, Don Gonzalez. Domestic Relations Civil Contempt Case No. 96-D-7979.

- 263326 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$663.50 for the defense of an indigent defendant, John Martinez. Domestic Relations Civil Contempt Case No. 94-D-4224.
- 263327 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$635.50 for the defense of an indigent defendant, James Myers. Domestic Relations Civil Contempt Case No. 02-D-1633.
- 263328 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$996.50 for the defense of an indigent defendant, Jesse Bryant. Domestic Relations Civil Contempt Case Nos. 85-D-56193 and 85-D-56194.
- 263329 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$629.50 for the defense of an indigent defendant, Barbara Flanagan. Domestic Relations Civil Contempt Case No. 98-D-12779.
- 263330 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$746.50 for the defense of an indigent defendant, Carlos Ramos. Domestic Relations Civil Contempt Case No. 99-D-16015.
- 263331 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,054.50 for the defense of an indigent defendant, Martin Harnett. Domestic Relations Civil Contempt Case No. 97-D-1370.
- 263332 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$842.50 for the defense of an indigent defendant, Kenneth Earls. Domestic Relations Civil Contempt Case No. 94-D-55942.
- 263333 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$786.50 for the defense of an indigent defendant, Leo Marfoe. Domestic Relations Civil Contempt Case No. 97-D-8916.
- 263334 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$691.50 for the defense of an indigent defendant, Miguel Rivas. Domestic Relations Civil Contempt Case No. 91-D-19056.
- 263335 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$793.50 for the defense of an indigent defendant, Kwesi Crews. Domestic Relations Civil Contempt Case No. 93-D-68724.
- 263336 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$782.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.
- 263337 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,026.60 for the defense of an indigent defendant, Henry Dungy, Jr. Domestic Relations Civil Contempt Case No. 89-D-79541.
- 263339 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$786.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2004 TO PRESENT:**

\$56,451.07

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$20,415.60

JUVENILE CASES

- 263302 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$9,280.00 attorney fees for the defense of indigent defendants, the Cannon and Santoria children, minors. Indictment Nos. 90-J-2081, 94-JA-5113 and 94-JA-5810 (Juvenile Cases).
- 263303 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,539.42 attorney fees for the defense of an indigent defendant, Adrienne Littleton, Mother, re: the Brown and Littleton children, minors. Indictment Nos. 98-JA-3135, 98-JA-3136, 98-JA-3137 and 99-JA-2339 (Juvenile Cases).
- 263304 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$5,695.00 attorney fees for the defense of an indigent defendant, Mark Bledsoe, Father, re: the Bledsoe and Hill children, minors. Indictment Nos. 99-JA-22 and 99-JA-23 (Juvenile Cases).
- 263305 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, Jesse Lane, Father, re: T. Smith, a minor. Indictment No. 98-JA-3326 (Juvenile Case).
- 263306 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,410.00 attorney fees for the defense of an indigent defendant, Lapon Cunningham, Father, re: A. Higgins, a minor. Indictment No. 00-JA-01749 (Juvenile Case).
- 263307 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Mary Guild, Mother, re: C. Guild, a minor. Indictment No. 91-JA-09072 (Juvenile Case).
- 263308 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,440.00 attorney fees for the defense of an indigent defendant, S. Gibbs, a minor. Indictment No. 01-JA-01873 (Juvenile Case).
- 263309 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,220.00 attorney fees for the defense of an indigent defendant, Charles Thomas, Father, re: the Gooden and Thomas children, minors. Indictment Nos. 01-JA-01195, 01-JA-01196, 01-JA-01197, 01-JA-01198 and 01-JA-01199 (Juvenile Cases).
- 263310 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Denise Hawkins, Mother, re: K. Hawkins, a minor. Indictment No. 02-JA-01887 (Juvenile Case).
- 263311 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,829.00 attorney fees for the defense of an indigent defendant, Nelson Sanchez, Father, re: S. Sanchez, a minor. Indictment No. 02-CA-2778 (Juvenile Case).
- 263340 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$841.32 attorney fees for the defense of an indigent defendant, Cassandra Hudson, Mother, re: the Hudson child, a minor. Indictment No. 97-JA-606 (Juvenile Case).
- 263341 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$418.92 attorney fees for the defense of an indigent defendant, Jose Guzman, Father, re: the Guzman child, a minor. Indictment No. 99-JA-02819 (Juvenile Case).

- 263342 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,127.50 attorney fees for the defense of an indigent defendant, Elayna Riggs, Mother, re: the Riggs children, minors. Indictment Nos. 03-JA-396, 03-JA-397, 03-JA-398 and 03-JA-399 (Juvenile Cases).
- 263343 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Lawrence Black, Father, re: B. Black, a minor. Indictment No. 00-JA-01403 (Juvenile Case).
- 263344 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$556.00 attorney fees for the defense of an indigent defendant, Joseph Alexander, Father, re: K. Alexander, a minor. Indictment No. 02-JA-1058 (Juvenile Case).
- 263345 CONSTANTINE P. KANELLOS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,707.50 attorney fees for the defense of an indigent defendant, P. Moore, a minor. Indictment No. 94-JA-1443 (Juvenile Case).
- 263346 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, Irving Earls, Father, re: B. Earls, a minor. Indictment No. 99-JA-00612 (Juvenile Case).
- 263347 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, Dwayne Randall, Father, re: R. Randall, a minor. Indictment No. 99-JA-01859 (Juvenile Case).
- 263348 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,343.84 attorney fees for the defense of indigent defendants, Nilda and Raphael Luciano, Parents, re: the Luciano children, minors. Indictment Nos. 96-JA-4814 and 96-JA-4816 (Juvenile Cases).
- 263349 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,072.50 attorney fees for the defense of an indigent defendant, Luis Porras-Barbosa, Father, re: T. Alvarez, a minor. Indictment No. 99-JA-2717 (Juvenile Case).
- 263354 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$566.00 attorney fees for the defense of an indigent defendant, Quana Dorsey, Mother, re: D. Dorsey, a minor. Indictment No. 94-JA-08403 (Juvenile Case).
- 263355 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$574.00 attorney fees for the defense of an indigent defendant, Alicia Flores, Mother, re: the Faulner and Woods children, minors. Indictment Nos. 01-JA-1683 and 01-JA-1684 (Juvenile Cases).
- 263356 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,390.00 attorney fees for the defense of an indigent defendant, Jimmie Lane, Father, re: R. Lane, a minor. Indictment No. 01-JA-1175 (Juvenile Case).
- 263386 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,164.40 attorney fees for the defense of an indigent defendant, Gregory Day, Father, re: the Day children, minors. Indictment Nos. 00-JA-2042 and 00-JA-2043 (Juvenile Cases).

- 263387 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$907.00 attorney fees for the defense of an indigent defendant, Darwin Hackman, Father, re: the Hackman children, minors. Indictment Nos. 99-JA-1881, 99-JA-1882, 99-JA-1883 and 99-JA-1884 (Juvenile Cases).
- 263390 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Zelious Blakely, Sr., Father, re: the Blakely children, minors. Indictment Nos. 03-JA-24, 03-JA-25, 03-JA-26 and 03-JA-27 (Juvenile Cases).
- 263391 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,171.22 attorney fees for the defense of an indigent defendant, Joseph Summers, Father, re: J. Summers, a minor. Indictment No. 98-JA-01561 (Juvenile Case).
- 263393 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, Anthony White, Father, re: A. White, a minor. Indictment No. 96-JA-01835 (Juvenile Case).
- 263394 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$1,135.00 attorney fees for the defense of an indigent defendant, Wilbur Fleming, Father, re: the Wilson children, minors. Indictment Nos. 02-JA-188, 02-JA-189 and 02-JA-190 (Juvenile Cases).
- 263396 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$4,252.00 attorney fees for the defense of an indigent defendant, Cheryl Robinson, Mother, re: the Robinson children, minors. Indictment Nos. 99-JA-01846, 99-JA-01847 and 99-JA-01848 (Juvenile Cases).
- 263397 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Aisha Green, Mother, re: the Davis children, minors. Indictment Nos. 00-JA-1992, 00-JA-1993 and 00-JA-1994 (Juvenile Cases).
- 263399 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, A. De La Cruz, a minor. Indictment No. 01-JA-01699 (Juvenile Case).
- 263400 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,335.00 attorney fees for the defense of an indigent defendant, Jerry Bonner, Father, re: A. Bonner, a minor. Indictment No. 99-JA-1485 (Juvenile Case).
- 263401 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,568.00 attorney fees for the defense of an indigent defendant, Leah Dzendrowski, Mother, re: D. Dzendrowski, a minor. Indictment No. 01-JA-01194 (Juvenile Case).
- 263402 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Stephen Lul, Father, re: G. Turuk, a minor. Indictment No. 03-JA-1008 (Juvenile Case).
- 263403 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$2,402.50 attorney fees for the defense of an indigent defendant, Ivan Gomez, Father, re: C. Gomez, a minor. Indictment No. 99-JA-1701 (Juvenile Case).
- 263404 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Eugene Jones, Father, re: D. Jones, a minor. Indictment No. 99-JA-01278 (Juvenile Case).

- 263405 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$1,008.75 attorney fees for the defense of an indigent defendant, Edwin Cesares a/k/a Cruz, Father, re: D. Cesares, a minor. Indictment Nos. 02-CA-210 and 02-CA-1738 (Juvenile Cases).
- 263406 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$717.49 attorney fees for the defense of an indigent defendant, Alicia Ramos, Mother, re: D. Cesares, a minor. Indictment No. 02-CA-1738 (Juvenile Case).
- 263407 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,250.37 attorney fees for the defense of an indigent defendant, James Gardner, Father, re: J. Conner, a minor. Indictment No. 03-JA-00428 (Juvenile Case).
- 263412 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,145.00 attorney fees for the defense of an indigent defendant, Nereida Medina, Mother, re: the Nieves children, minors. Indictment Nos. 95-JA-02921 and 95-JA-02922 (Juvenile Cases).
- 263413 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,110.00 attorney fees for the defense of an indigent defendant, John Morley, Father, re: the Morley children, minors. Indictment Nos. 02-JA-00534 and 02-JA-00535 (Juvenile Cases).
- 263414 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,187.50 attorney fees for the defense of an indigent defendant, Wanda Hale, Mother, re: T. Hale, a minor. Indictment No. 99-JA-02419 (Juvenile Case).
- 263421 RONALD G. MAIMONIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,310.00 attorney fees for the defense of an indigent defendant, T. Strauther, a minor. Indictment No. 02-JA-00334 (Juvenile Case).
- 263422 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$1,024.90 attorney fees for the defense of an indigent defendant, Jada White, Mother, re: the Hodges and Washington children, minors. Indictment Nos. 90-J-17622 and 94-JA-8480 (Juvenile Cases).
- 263443 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Carlee McKinney, Father, re: A. Harris, a minor. Indictment No. 01-JA-01527 (Juvenile Case).
- 263444 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Willie Mae Redmond, Guardian, re: B. Ward, a minor. Indictment No. 01-JA-1893 (Juvenile Case).
- 263445 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Crissy Miller, Mother, re: T. Miller, a minor. Indictment No. 02-JA-1831 (Juvenile Case).
- 263446 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$617.50 attorney fees for the defense of an indigent defendant, Karen Jordan, Mother, re: the Jordan children, minors. Indictment Nos. 00-JA-1828 and 00-JA-1829 (Juvenile Cases).
- 263447 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$775.00 attorney fees for the defense of an indigent defendant, J. Pike, a minor. Indictment No. 02-JA-1342 (Juvenile Case).

- 263448 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,812.00 attorney fees for the defense of an indigent defendant, Antoine Jackson, Father, re: the Jackson and Townsend children, minors. Indictment Nos. 99-JA-1076, 99-JA-1077 and 99-JA-1078 (Juvenile Cases).
- 263449 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$569.50 attorney fees for the defense of an indigent defendant, Lawrence Ellison, Father, re: D. Pinkston, a minor. Indictment No. 93-JA-4693 (Juvenile Case).
- 263450 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,022.80 attorney fees for the defense of an indigent defendant, Iwez Clay, Guardian, re: O. Bowling, a minor. Indictment No. 01-JA-0805 (Juvenile Case).
- 263451 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,592.50 attorney fees for the defense of an indigent defendant, Sonia Falk, Mother, re: the Falk children, minors. Indictment Nos. 03-JA-00698 and 03-JA-00699 (Juvenile Cases).
- 263452 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of indigent defendants, the Hunter and McDonald children, minors. Indictment Nos. 03-JA-00879 and 03-JA-00880 (Juvenile Cases).
- 263453 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Gabriel Vasquez, Father, re: the Gonzalez and Vasquez children, minors. Indictment Nos. 98-JA-01780, 98-JA-01781, 98-JA-01782, 98-JA-01783, 98-JA-01784, 98-JA-01785 and 99-JA-01318 (Juvenile Cases).
- 263466 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,377.50 attorney fees for the defense of an indigent defendant, Cherylene Bennett, Mother, re: the Rankin children, minors. Indictment Nos. 01-JA-1643 and 03-JA-0149 (Juvenile Cases).
- 263469 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$683.00 attorney fees for the defense of an indigent defendant, Kenneth Howard, Father, re: A. Howard, a minor. Indictment No. 93-JA-6356 (Juvenile Case).
- 263470 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,168.22 attorney fees for the defense of an indigent defendant, Clarence Bolds, Father, re: the Bolds and Whitehead children, minors. Indictment Nos. 00-JA-02128 and 01-JA-01835 (Juvenile Cases).
- 263471 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,070.00 attorney fees for the defense of an indigent defendant, Issac Williams, Father, re: K. Williams, a minor. Indictment No. 01-JA-02246 (Juvenile Case).
- 263472 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$875.50 attorney fees for the defense of an indigent defendant, L. Malone, a minor. Indictment No. 99-JA-00153 (Juvenile Case).
- 263473 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,429.00 attorney fees for the defense of an indigent defendant, Nikisha King, Mother, re: the King children, minors. Indictment Nos. 02-JA-1536 and 02-JA-1537 (Juvenile Cases).

- 263495 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$1,405.20 attorney fees for the defense of an indigent defendant, Maria Lozada, Mother, re: J. Castro, a minor. Indictment No. 96-JA-2909 (Juvenile Case).
- 263496 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,929.50 attorney fees for the defense of an indigent defendant, James Johnson, Father, re: the Johnson children, minors. Indictment Nos. 00-JA-1586 and 00-JA-1589 (Juvenile Cases).
- 263497 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, Monica Thames, Mother, re: the Payne children, minors. Indictment Nos. 02-JA-1316 and 02-JA-1317 (Juvenile Cases).
- 263499 CRAIG C. CUNNINGHAM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,805.00 attorney fees for the defense of an indigent defendant, T. Blackwell, a minor. Indictment No. 03-JA-00046 (Juvenile Case).
- 263500 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,371.50 attorney fees for the defense of an indigent defendant, Lillian Reyes, Mother, re: L. Malone, a minor. Indictment No. 98-JA-0153 (Juvenile Case).
- 263509 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Sharon Wright, Mother, re: the Bowers and Simpson children, minors. Indictment Nos. 01-JA-779, 01-JA-780 and 01-JA-781 (Juvenile Cases).
- 263510 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Micah Black, Father, re: the Young children, minors. Indictment Nos. 02-JA-131 and 02-JA-132 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$389,703.41

JUVENILE CASES TO BE APPROVED: \$103,626.35

SPECIAL COURT CASE

- 263504 GARDNER, CARTON & DOUGLAS, LLP, Tim Kaufman, Saul Weinstein, Frank Diaz and Gregory Ernst, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$32,073.75 attorney fees and expenses regarding Roger Fairley, et al. v. Dennis Andrews, et al., Case No. 03-C-13088, for the period of September 18 through September 30, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$577,509.29

SPECIAL COURT CASE TO BE APPROVED: \$32,073.75

SPECIAL COURT CRIMINAL CASE

263503 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$11,592.15 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of November 2003, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004

TO PRESENT: \$141,028.06

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$11,592.15

BILLS AND CLAIMS

263313 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$35,338.19, part payment for Contract No. 03-41-717, for aerial photography services for the Geographic Information System (GIS) for the Bureau of Information Technology & Automation, for the period of November 8 through December 5, 2003 (545-260 Account). (See Comm. No. 263139). Purchase Order No. 132987, approved by County Board March 6, 2003.

263338 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$185,715.42, part payment for Contract No. 03-51-624, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of November 2003 (211-445 Account). (See Comm. No. 262832). Purchase Order No. 135159, approved by County Board October 7, 2003.

263357 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$131,140.42, part payment for Contract No. 00-43-397, to provide meals for inmates and staff (increase per meal price) for the Department of Corrections, for the period of September 18, 2002 through October 1, 2003 (239-223 Account). Purchase Order No. 136358, approved by County Board August 9, 2000 and November 4, 2003.

263383 MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$27,500.00, part payment for Contract No. 02-85-611, for maintenance of Kodak micrographic equipment for the Clerk of the Circuit Court, for the period of December 20, 2003 through January 19, 2004 (529-441 Account). (See Comm. No. 263151). Purchase Order No. 131238, approved by County Board February 20, 2003.

263385 INLANDER BROTHERS COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$25,267.20, part payment for Contract No. 03-53-280, for refuse receptacle liners for the Department of Corrections (239-333 Account). (See Comm. No. 259693). Purchase Order No. 131834, approved by County Board March 6, 2003.

263392 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$59,540.00, part payment for Contract No. 01-58-379, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 261905). Purchase Order No. 126369, approved by County Board June 4, 2002.

- 263395 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$31,121.75, part payment for Contract No. 03-42-239, for professional services for substance abuse testing and treatment services for the Adult Probation Department, for the month of October 2003 (532-272 Account). (See Comm. No. 263256). Purchase Order No. 131552, approved by County Board July 1, 2003.
- 263398 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$341,269.00, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of November and December 2003 (012-441 Account). Purchase Order No. 136605, approved by County Board March 8, 2001 and April 3, 2003.
- 263410 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$411,223.71, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinic Services, for the months of September through November 2003 (312-260 Account). (See Comm. No. 262632). Purchase Order No. 132801, approved by County Board May 16, 2000 and April 3, 2003.
- 263415 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$44,577.60, part payment for Contract No. 03-42-20, for publication of the triennial 2003 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 262518). Purchase Order No. 129937, approved by County Board July 9, 2002.
- 263416 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$75,023.59, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of November 2003 (490-440 Account). (See Comm. No. 263137). Purchase Order No. 128856, approved by County Board November 2, 2000.
- 263417 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$70,537.72, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of November 2003 (490-440 Account). (See Comm. No. 263138). Purchase Order No. 128858, approved by County Board August 1, 2002.
- 263418 XEROX CORPORATION, Pasadena, California, submitting invoice totaling \$50,000.00, final payment for Contract No. 03-41-251, for maintenance, service and supplies for Xerox photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 258230). Purchase Order No. 130471, approved by County Board November 7, 2002.
- 263420 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$79,502.93, part payment for Contract No. 95-43-742, for a drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of November 2003 (250-260 Account). (See Comm. No. 263144). Purchase Order No. 134465, approved by County Board March 21, 1995 and July 1, 2003.

- 263424 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$26,136.00, part payment for Contract No. 02-82-1020 Rebid, for prepunched xerographic paper for the Department for Management of Information Systems (012-388 Account). Purchase Order No. 133272, approved by County Board June 3, 2003.
- 263425 PROGRESS PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$58,060.00, part payment for Contract No. 04-45-73, for printing of the election judge manuals for the two (2) elections to be held in 2004 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 136048, approved by County Board September 4, 2003.
- 263426 WORLD'S PRINTING & SPECIALTIES COMPANY, LTD., Chicago, Illinois, submitting invoice totaling \$36,917.28, full payment for Contract No. 03-84-685, for printed record storage cartons for the Clerk of the Circuit Court (335-240 Account). Purchase Order No. 134331, approved by County Board August 6, 2003 by poll and ratified on September 4, 2003.
- 263438 PAPER SOLUTIONS, Cedar Rapids, Iowa, submitting invoice totaling \$382,008.68, full payment for Contract No. 03-84-749, for printing of court file jackets for the Clerk of the Circuit Court (335-240 Account). Purchase Order No. 133724, approved by County Board July 1, 2003.
- 263440 DESIGNTEK ONE, INC., Skokie, Illinois, submitting invoice totaling \$59,000.00, full payment for Contract No. 03-45-839, for the design, development and implementation of TPA (Tax Paying Agent) online paying system for the Treasurer's Office (534-260 Account). Purchase Order No. 135995, approved by County Board June 17, 2003.
- 263463 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 263464 OFFICE OF THE SHERIFF, submitting invoice totaling \$90,000.00, part payment for postage meter credits for Permit No. 4880 for the mailing of jury summons first class presort for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.
- 263465 OFFICE OF THE SHERIFF, submitting invoice totaling \$96,000.00, part payment for postage meter credits for mailing for courthouse civil process units at facilities including the Daley Center mailroom for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to Pitney Bowes Reserve.
- 263477 THOMCO ENTERPRISES, INC., Fort Walton Beach, Florida, submitting invoice totaling \$33,155.73, 5th part payment for Contract No. 02-53-232, for waterproofing and refinishing of showers at the Department of Corrections, Division V for the Department of Facilities Management, for the period ending October 31, 2003. Bond Issue (20000 Account). (See Comm. No. 259553). Purchase Order No. 123140, approved by County Board March 21, 2002.
- 263478 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$37,246.00, 6th part payment for Contract No. 03-53-470, for design/build services for the Nurse Call System Replacement (Phase II) at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of December 8, 2003 through January 4, 2004. Bond Issue (9000 Account). (See Comm. No. 263277). Purchase Order No. 133695, approved by County Board July 1, 2003.

- 263479 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$144,833.94, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of April 2004 (655-634 Account). (See Comm. No. 261568). Purchase Order No. 134665, approved by County Board September 4, 2003.
- 263480 ELECTION WORKS, INC., St. Charles, Illinois, submitting invoice totaling \$143,125.00, full payment for Contract No. 04-45-14, for replacement parts for equipment for the two (2) elections to be held in 2004 for the County Clerk's Office, Election Division (524-390 Account). Purchase Order No. 135700, approved by County Board September 4, 2003.
- 263488 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$127,894.30, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 261139). Purchase Order No. 134366, approved by County Board March 18, 2003.
- 263489 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting three (3) invoices totaling \$393,273.17, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the months of December 2003 and January and February 2004 (714/012-579 Account). Purchase Order No. 136414, approved by County Board October 18, 2001 and November 20, 2001.
- 263490 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$238,598.46, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of July 2003 (715/040-579 Account). (See Comm. No. 262147). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 263491 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$43,470.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of November 15 through December 19, 2003. Bond Issue (37000 Account). (See Comm. No. 262559). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 263492 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$39,139.53, part payment for Contract No. 02-41-1301, for architectural/engineering services (reimbursable expenses) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of September 16 through October 31, 2003. Bond Issue (37000 Account). (See Comm. No. 261965). Purchase Order No. 128705, approved by County Board September 5, 2002.
- 263493 PROFESSIONAL CONSULTANCY INTERNATIONAL, INC. (PCI), Tampa, Florida, submitting invoice totaling \$75,000.00, full payment for Contract No. 04-42-311, for maintenance, licensing and support of the customized cashiering system software for the Treasurer's Office (534-579 Account). Purchase Order No. 136116, approved by County Board November 4, 2003.

- 263494 HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$51,882.13, part payment for Contract No. 03-41-889, for architectural/engineering services (basic) for the Department of Corrections Divisions III and IV security improvements and South Campus HVAC for the Office of Capital Planning and Policy, for the months of September and October 2003. Bond Issue (19000 Account). Purchase Order No. 135227, approved by County Board June 17, 2003.
- 263498 HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$64,949.98, part payment for Contract No. 03-41-889, for architectural/engineering services (basic) for the Department of Corrections Divisions III and IV security improvements and South Campus HVAC for the Office of Capital Planning and Policy, for the months of September and October 2003. Bond Issue (20000 Account). Purchase Order No. 135224, approved by County Board June 17, 2003.
- 263508 J.S.L. MASONRY RESTORATION, INC., Franklin Park, Illinois, submitting invoice totaling \$57,481.00, 6th and final payment for Contract No. 02-53-1286, for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the period ending November 24, 2003. Bond Issue (20000 Account). (See Comm. No. 260903). Purchase Order No. 131144, approved by County Board February 20, 2003.
- 263514 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$25,605.00, 1st part payment for Contract No. 03-53-734 Rebid, for general construction and installation of the sump pump at the Skokie Garage Lift Pump Station for the Office of Capital Planning and Policy, for the period ending December 17, 2003. Bond Issue (20000 Account). Purchase Order No. 135604, approved by County Board October 24, 2003.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 263350 TECH REFRIGERATION, INC., Alsip, Illinois, submitting twenty-three (23) invoices totaling \$174,112.09, part payment for Contract No. 02-51-1030, for refrigeration maintenance and repair for Stroger Hospital of Cook County, on various dates (897-449 Account). Purchase Order No. 136525, approved by County Board December 17, 2002.
- 263384 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$86,492.50, part payment for Contract No. 00-41-919, for neonatology and pediatric professional consultant physician services performed at St. Elizabeth Hospital for Stroger Hospital of Cook County, for the months of October 2003 through March 2004 (543-260 Account). Purchase Order No. 111366, approved by County Board March 9, 2000.
- 263388 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting two (2) invoices totaling \$44,633.00, full payment for Contract No. 03-84-445, for computer hardware and software for Stroger Hospital of Cook County (717/897-579 Account). Purchase Order No. 135140, approved by County Board May 6, 2003.
- 263389 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting three (3) invoices totaling \$78,418.51, part payment for Contract No. 03-41-55, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 260766). Purchase Order No. 128731, approved by County Board August 1, 2002.

- 263409 SOUTH SUBURBAN P.A.D.S., Homewood, Illinois, submitting invoice totaling \$45,423.00, part payment for Contract No. 03-42-781, to provide medical and mental health services for the homeless for the Department of Public Health, for the months of August 2003 through July 2004 (757-289 Account). Purchase Order No. 134562, approved by County Board February 20, 2003.
- 263419 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting two (2) invoices totaling \$192,229.75, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the month of December 2003 (240-272 Account). (See Comm. No. 263145). Purchase Order No. 133735, approved by County Board December 17, 2002.
- 263427 CERNER CORPORATION, Kansas City, Missouri, submitting three (3) invoices totaling \$752,510.00, part payment for Contract No. 03-41-881, for maintenance of software for clinical computing systems, and software enhancements for Stroger Hospital of Cook County, for the months of September through November 2003 (897-441 Account). Purchase Order No. 136584, approved by County Board June 3, 2003.
- 263428 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting eight (8) invoices totaling \$293,475.80, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County, for the months of December 2002 and January and April 2003 (714/897-579 Account). (See Comm. No. 262342). Purchase Order No. 130219, approved by County Board June 16, 1998.
- 263429 THE FOSTER GROUP, INC., Chicago, Illinois, submitting two (2) invoices totaling \$950,902.68, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the months of November and December 2003 (897-260 Account). Purchase Order No. 136963, approved by County Board November 23, 1999 and March 7, 2002.
- 263430 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting five (5) invoices totaling \$220,430.60, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 136090, approved by County Board December 18, 2001.
- 263431 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting three (3) invoices totaling \$154,138.00, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). Purchase Order No. 136661, approved by County Board September 19, 2003 and October 24, 2003.
- 263432 B.E.D.S., INC., LaGrange, Illinois, submitting invoice totaling \$45,423.00, part payment for Contract No. 03-43-769, to provide medical and mental health services for the homeless for the Department of Public Health (757-289 Account). Purchase Order No. 134467, approved by County Board February 20, 2003.

- 263433 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting three (3) invoices totaling \$870,123.10, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of July through September 2003 (891-272 Account). Purchase Order No. 136708, approved by County Board May 21, 2002 and May 20, 2003.
- 263434 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting three (3) invoices totaling \$302,163.48, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of July through December 2003 (891-272 Account). Purchase Order No. 136554, approved by County Board May 20, 2003.
- 263435 MAS, INC., New Orleans, Louisiana, submitting invoice totaling \$210,500.00, full payment for Contract No. 03-41-634, for an automated pharmacy dispensing system for Stroger Hospital of Cook County (717/897-521 Account). Purchase Order No. 133703, approved by County Board March 18, 2003.
- 263436 COMPREHENSIVE PHARMACY SERVICES, INC. (CPS), Memphis, Tennessee, submitting invoice totaling \$429,925.86, part payment for Contract No. 04-41-209, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of December 2003 and January and February 2004 (891-260 Account). Purchase Order No. 136445, approved by County Board September 16, 2003.
- 263437 NEOMEDICA, INC., d/b/a Fresenius Medical Care, Chicago, Illinois, submitting invoice totaling \$38,874.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of October 2003 (240-260 Account). Purchase Order No. 136541, approved by County Board May 15, 2001.
- 263439 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$34,247.75, part payment for Contract No. 02-45-630, for reagents and supplies for a vendor provided Automatic Coagulation Laboratory (ACL) coagulation analyzer for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 136119, approved by County Board January 24, 2002.
- 263441 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$74,912.22, part payment for Contract No. 02-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 136201, approved by County Board May 7, 2002.
- 263502 TECH REFRIGERATION, INC., Alsip, Illinois, submitting five (5) invoices totaling \$40,518.00, part payment for Contract No. 01-51-787 Rebid, for refrigeration maintenance and repair for Provident Hospital of Cook County, on various dates (891-449 Account). Purchase Order No. 128721, approved by County Board September 6, 2001.
- 263505 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting twelve (12) invoices totaling \$258,300.00, part payment for Contract No. 01-43-699, for radiation therapy services for Stroger Hospital of Cook County, on various dates (897-278 Account). Purchase Order No. 136852, approved by County Board December 19, 2000, December 17, 2002 and September 4, 2003.

- 263506 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting fifteen (15) invoices totaling \$285,294.88, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 136388, approved by County Board January 9, 2003.
- 263507 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting twelve (12) invoices totaling \$219,764.96, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 263511 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$49,005.00, 1st part payment for Contract No. 03-53-490, for upgrade of the Honeywell building alarm system (Phase III) for Oak Forest Hospital of Cook County (715/898-510 Account). Purchase Order No. 134686, approved by County Board September 4, 2003.
- 263512 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$241,263.00, part payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the months of July through December 2003 (893-260 Account). Purchase Order No. 131350, approved by County Board February 18, 1999 and December 3, 2002.
- 263513 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting three (3) invoices totaling \$259,584.65, part payment for Contract No. 03-41-415, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 137124, approved by County Board December 17, 2002.
- 263515 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$57,124.00, full payment for Contract No. 03-84-648, to furnish and install Dwyer patient night stands for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 133444, approved by County Board June 17, 2003.

INDUSTRIAL COMMISSION CLAIM

THE FOLLOWING INDUSTRIAL COMMISSION CLAIM SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANT FOR INJURIES SUSTAINED IN THE COURSE OF HER EMPLOYMENT, HAS BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 263359 NORMA BRANDON, in the course of her employment as a Financial Caseworker for Stroger Hospital of Cook County sustained accidental injuries on November 3, 1999 and April 25, 2001. The November 3, 1999 accident occurred when the Petitioner was entering her work place and an entrance door was swung open injuring the Petitioner, and as a result she injured her right hand (acute right wrist sprain with possible fracture). The April 25, 2001 accident occurred when the Petitioner tripped over a bulge in the carpet and fell, and as a result she injured her left arm (lumbar strain and left shoulder strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-9416 and 01-WC-68736 in the amount of \$5,826.63 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.

SUBROGATION RECOVERIES

263454 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,339.21. Claim No. 97000778, Sheriff's Police Department.

Responsible Party: Kristin M. Henney, 18112 Rita Road, Tinley Park, Illinois 60477

Damage to: Sheriff's Police Department vehicle

Our Driver: Thomas E. Madigan, Unit #1034

Date of Accident: August 12, 2003

Location: 183rd Street and Central Avenue, Tinley Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

263455 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$792.76. Claim No. 97000766, Sheriff's Police Department.

Responsible Party: D.L. Peterson Trust (Owner), Michael R. Swartz (Driver), 307 International Circle, Hunt Valley, Maryland 21031

Damage to: Sheriff's Police Department vehicle

Our Driver: Evangelo B. Actipis, Unit #1095

Date of Accident: July 1, 2003

Location: Northbound Route 53 and I-90, Rolling Meadows, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

263456 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$447.35. Claim No. 97000668, Sheriff's Police Department.

Responsible Party: Domingo Alvarez (Owner), Roberto Salinas (Driver), 5027 West 22nd Place, Cicero, Illinois 60804

Damage to: Sheriff's Police Department vehicle

Our Driver: Michael Schaffer, Unit #6129

Date of Accident: April 13, 2002

Location: Eastbound I-290 at Harlem Avenue, Forest Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

263457 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$313.40. Claim No. 97000814, State's Attorney's Office.

Responsible Party: Chicago Filter Company (Owner), Justin R. Quarnstorm (Driver), 221 King Street, Elk Grove Village, Illinois 60007

Damage to: State's Attorney's Office vehicle

Our Driver: Keith Selles, Unit #0035

Date of Accident: September 10, 2003

Location: River Road and 1st Avenue, River Grove, Illinois (250-444 Account).

263458 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$526.36. Claim No. 97000813, State's Attorney's Office.

Responsible Party: Ronald and Lisa N. Rago, 9010 Cypress Court, Tinley Park, Illinois 60477
Damage to: State's Attorney's Office vehicle
Our Driver: Ralph E. Peyton, Unit #0115
Date of Accident: June 11, 2003
Location: 16333 South LaGrange Road, Orland Park, Illinois (250-444 Account).

263459 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$489.36. Claim No. 97000696, State's Attorney's Office.

Responsible Party: Tomasz Dulak, 3412 Rutherford Avenue, Chicago, Illinois 60634
Damage to: State's Attorney's Office vehicle
Our Driver: Raymond P. Johnson, Unit #2630
Date of Accident: August 8, 2002
Location: 17159 South Constance Avenue, South Holland, Illinois (250-444 Account).

263460 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$492.60. Claim No. 97000802, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Juan Nava (Owner), Crystal M. Almaraz (Driver), 452 West Division Street, Villa Park, Illinois 60181
Damage to: Department of Community Supervision and Intervention vehicle
Our Driver: Brian K. Murphy, Unit #8757
Date of Accident: October 31, 2003
Location: I-290 eastbound at Mill Road, Addison, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$8,179.06

SUBROGATION RECOVERIES TO BE APPROVED: \$5,401.04

SELF-INSURANCE CLAIMS

263461 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$481.35. Claim No. 97004619, Highway Department.

Claimant: John Foerster, 145 North Floyd Lane, Chicago Heights, Illinois 60411
Claimant's Vehicle: 1999 GMC Sonoma
Our Driver: Highway Department Grass Crew
Date of Accident: June 4, 2003
Location: 150th Street and Pulaski Road, Midlothian, Illinois

The Highway Department crew was cutting grass along 150th Street and Pulaski Road in Midlothian. A rock flew out from under the mower, striking Claimant's right side door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

263462 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$551.58. Claim No. 97004706, Sheriff's Court Services Division.

Claimant: Elizabeth Alamo, 929 North Sacramento Boulevard,
Apartment 3, Chicago, Illinois 60622
Claimant's Vehicle: 2000 Toyota Camry
Our Driver: Lloyd G. Arnold, Unit #9087
Date of Accident: October 10, 2003
Location: 1340 South Michigan Avenue, Chicago, Illinois

The Sheriff's Court Services Division vehicle was turning into the courthouse driveway at 1340 South Michigan Avenue in Chicago. The County vehicle struck the left front bumper and headlight of Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: \$15,807.15

SELF-INSURANCE CLAIMS TO BE APPROVED: \$1,032.93

PROPOSED SETTLEMENTS

263474 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$150,000.00 for the release and settlement of suit regarding Ivie Brown v. County of Cook, Loretto Hospital, Rudolpho Uy, M.D., and Emergency Care Associates, S.C., Case No. 00-L-1603. We have settled this alleged medical negligence case for the sum of \$150,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 2, 2003. State's Attorney recommends payment of \$150,000.00, made payable to Ivie Brown and Karlin & Fleisher, her attorneys. Please forward the check to Kathleen M. Burke, Assistant State's Attorney, for transmittal.

263475 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$525,000.00 for the release and settlement of suit regarding Hope Armwood, as Special Administratrix of the Estate of Kenneth W. Armwood, deceased v. County of Cook, a body politic and corporate d/b/a Cook County Hospital, Case No. 00-L-13845. We have settled this alleged medical negligence case for the sum of \$525,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 3, 2003. State's Attorney recommends payment of \$525,000.00, made payable to Hope Armwood, as Special Administratrix of the Estate of Kenneth Armwood and the law firm of Kathleen T. Zellner & Associates. Please forward the check to Kathleen M. Burke, Assistant State's Attorney, for transmittal.

- 263476 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$300.00 for the release and settlement of suit regarding Cordinia Green v. Cook County, Case No. 02-C-9250. This matter was filed in the United States District Court for the Northern District of Illinois and alleged violations of Title VII of the Civil Rights Act. The matter has been settled for the sum of \$300.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$300.00, made payable to Cordinia Green and Teresa Searcy-Woods, her attorney. Please forward the check to Lynn Train, Assistant State's Attorney, for transmittal.
- 263481 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750.00 for the release and settlement of suit regarding Kevin Williams v. Officer Bansley, Case No. 02-C-8645. This matter arises from an alleged violation of civil rights that occurred in the Department of Corrections in May 2002. The matter has been settled for the sum of \$750.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$750.00, made payable to Kevin Williams and Richard F. Linden, his attorney. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.
- 263482 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,500.00 for the release and settlement of suit regarding Teresa San Ramon v. County of Cook, Case No. 02-C-5757. This case was filed in the United States District Court claiming a violation of the Americans with Disabilities Act. The parties have settled the lawsuit for the sum of \$3,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,500.00, made payable to Teresa San Ramon and Daniel Walker, her attorney. Please forward the check to Brian Clauss, Assistant State's Attorney, for transmittal.
- 263485 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Jennett v. Reyna, Case No. 01-L-8995. This matter involves a motor vehicle accident that occurred in October 2000 involving a Sheriff's Police Officer. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Betty Jennett and Donald A. LeBoyer, her attorney. Please forward the check to Ashley C. Esbrook, Assistant State's Attorney, for transmittal.
- 263486 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$17,500.00 for the release and settlement of suit regarding Isaacs v. Cook County, Case No. 03-L-8333. This matter involves an allegation of unlawful detention against the Clerk of the Circuit Court that occurred in June 2003. The matter has been settled for the sum of \$17,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 7, 2004. State's Attorney recommends payment of \$17,500.00, made payable to Daniel Isaacs and Lonny Ben Ogus, his attorney. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

263487 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$27,500.00 for the release and settlement of suit regarding Deborah Hall v. Larita Wright and County of Cook, Case No. 01-L-8998. This matter involves a claim for negligent retention of an employee arising from an incident which occurred in April 2001 at Cermak Health Services of Cook County. The matter has been settled for the sum of \$27,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 3, 2003. State's Attorneys recommends payment of \$27,500.00, made payable to Deborah Hall and Goldman and Ehrlich, her attorneys. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$4,793,185.00

PROPOSED SETTLEMENTS TO BE APPROVED: \$734,550.00

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

263358 JERROLD E. SHAPIRO, M.D., Chicago, Illinois, submitting invoice totaling \$112.50, for medical services rendered on October 8, 2002 to patient/arrestee, Josue Rivera. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$125.00, less discount of \$12.50 = \$112.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

263360 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$23.90, for medical services rendered on April 27, 2003 to patient/arrestee, Leonard Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$39.00, less discount of \$15.10 = \$23.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

263361 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$174.89, for medical services rendered on December 5, 2002 to patient/arrestee, Clifford Cash. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$195.00, less discount of \$20.11 = \$174.89 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

263362 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$202.77, for medical services rendered on December 4, 2002 to patient/arrestee, Clifford Cash. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$267.00, less discount of \$64.23 = \$202.77 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263363 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,911.30, for medical services rendered from October 13-16, 2002 to patient/arrestee, Larry Haynes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,829.20, minus \$2,917.90 in unrelated charges = \$4,911.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263364 UNIVERSAL RADIOLOGY, LTD., Orland Park, Illinois, submitting invoice totaling \$24.22, for medical services rendered on October 15, 2002 to patient/arrestee, Larry Haynes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30.00, less discount of \$5.78 = \$24.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263365 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$238.17, for medical services rendered on August 29, 2002 to patient/arrestee, Gary Graham. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$430.00, less discount of \$191.83 = \$238.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263366 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,721.85, for medical services rendered from July 8-10, 2002 to patient/arrestee, Felicia Litscomb. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,023.00, less discount of \$301.15 = \$5,721.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263367 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,712.11, for medical services rendered from June 22-23, 2002 to patient/arrestee, Edward Traska. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,907.48, less discount of \$195.37 = \$3,712.11 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263368 WAGIH S. NESSIM, M.D., Chicago, Illinois, submitting invoice totaling \$138.99, for medical services rendered from May 27-28, 2002 to patient/arrestee, Willi Cumerford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$175.00, less discount of \$36.01 = \$138.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263369 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$25,336.50, for medical services rendered from May 21-28, 2002 to patient/arrestee, Willi Cumerford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$26,670.00, less discount of \$1,333.50 = \$25,336.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263370 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,803.20, for medical services rendered on March 25, 2003 to patient/arrestee, Charles Rollins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,056.00, less discount of \$252.80 = \$4,803.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263371 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,690.84, for medical services rendered from March 28-30, 2002 to patient/arrestee, Antwan Pittman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,258.62, minus \$2,935.46 in unrelated charges, less discount of \$632.32 = \$5,690.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263372 SONG PIYAKA, M.D., Oak Park, Illinois, submitting invoice totaling \$180.00, for medical services rendered on March 27, 2002 to patient/arrestee, Jeffrey Bullock. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$20.00 = \$180.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263373 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,011.60, for medical services rendered from March 25-28, 2002 to patient/arrestee, Jeffrey Bullock. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,622.00, minus \$6,294.00 in unrelated charges, less discount of \$316.40 = \$6,011.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263374 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,667.15, for medical services rendered from March 17-18, 2002 to patient/arrestee, Glenn Hechmann. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,963.50, less discount of \$296.35 = \$2,667.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263375 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$15,356.36, for medical services rendered from April 12-17, 2001 to patient/arrestee, Arthur Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$60,082.79, minus \$43,020.17 in unrelated charges, less discount of \$1,706.26 = \$15,356.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263376 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$47.80, for medical services rendered on April 26, 2003 to patient/arrestee, Leonard Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$78.00, less discount of \$30.20 = \$47.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263377 PULMONARY CONSULTANTS, S.C., Chicago Ridge, Illinois, submitting invoice totaling \$270.00, for medical services rendered from November 18-20, 2002 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263378 ST. JAMES HOSPITAL & HEALTH CENTERS, Chicago Heights, Illinois, submitting invoice totaling \$11,886.53, for medical services rendered from September 5-25, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$126,942.48, minus \$112,958.33 in unrelated charges, less discount of \$2,097.62 = \$11,886.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263379 ASHRAF A. ISKANDER, M.D., Chicago, Illinois, submitting invoice totaling \$562.58, for medical services rendered from November 16-20, 2002 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$662.00, less discount of \$99.42 = \$562.58 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263380 ASHRAF A. ISKANDER, M.D., Chicago, Illinois, submitting invoice totaling \$231.16, for medical services rendered on July 28, 2002 to patient/arrestee, Kendell Young. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$18.84 = \$231.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263381 NORTH SHORE CARDIOLOGY CONSULTANTS, Chicago, Illinois, submitting invoice totaling \$94.64, for medical services rendered from December 28-30, 2002 to patient/arrestee, Steven Del Valle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$425.00, minus \$325.00 in unrelated charges, less discount of \$5.36 = \$94.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263382 GASTROENTEROLOGY ASSOCIATES, Wheeling, Illinois, submitting invoice totaling \$945.00, for medical services rendered on August 5, 2002 to patient/arrestee, Steve Hurley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,050.00, less discount of \$105.00 = \$945.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263411 JERROLD E. SHAPIRO, M.D., Chicago, Illinois, submitting invoice totaling \$112.50, for medical services rendered on October 8, 2002 to patient/arrestee, Josue Rivera. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$125.00, less discount of \$12.50 = \$112.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$428,375.29	\$265,676.07
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$147,896.50	\$168,450.86
DISCOUNT	\$32,341.19	\$7,768.65
AMOUNT PAYABLE	\$248,137.60	\$89,456.56

- 263483 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$472,569.53, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from January 7-22, 2004.
- 263484 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$8,141.89, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from January 7-22, 2004.

- 263312 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of December 2, 2003 through January 5, 2004.
- 263501 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of January 6-21, 2004.

* The next regularly scheduled meeting is presently set for Tuesday, February 3, 2004.